



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 8, 2007

Christopher J. Ward, Treasurer
National Republican Congressional Committee
320 First Street
Washington, DC 20003

Response Due Date:
September 10, 2007

Identification Number: C00075820

Reference: March Monthly Report (2/1/07-2/28/07)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 6 items:

1. Line 10 of the Summary Page of your report discloses a total of \$10,393,183.83 in Debts and Obligations Owed By the Committee. The sum of the entries itemized on Schedules C and D, however, indicates the total to be \$11,393,183.83. Please amend your report to clarify the discrepancy.
2. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "Generic Political Consultant Fees." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).
3. Schedule B supporting Line 28(a) discloses a refund of a contribution received from Gary Heavin and John W. Kroenlein. However, it appears that this contribution was not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the contribution on Schedule A supporting Line 11(a)(i) of the Detailed Summary Page.
4. The loan schedule (Schedule C) should disclose the following

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information: the name and mailing address of the person making or receiving the loan, original amount, cumulative payment, outstanding balance, date incurred, date due, and interest rate for all loans that your committee has received. Please amend Schedule C by providing the date due. 11 CFR §§104.3(d) and 104.11(a)

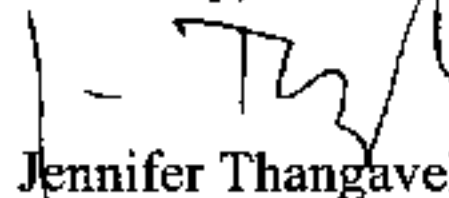
5. Your report discloses an outstanding balance(s) beginning this period for a debt(s) owed to CONQUEST COMMUNICATIONS GROUP and FLS CONNECT LLC (see attached). However, an outstanding balance(s) at the close of the period was not disclosed on your February Monthly Report (1/1/07-1/31/07). Please amend your report(s) to clarify this discrepancy.

6. On Schedule D of your previous report, you disclosed a debt(s) owed to CONQUEST COMMUNICATIONS GROUP and FLS CONNECT LLC (see attached). This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1143.

Sincerely,



Jennifer Thangavelu
Senior Campaign Finance Analyst
Reports Analysis Division

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Debts with Opening Balances Not Previously Reported

Name	Opening Balance
CONQUEST COMMUNICATIONS GROUP	\$1,179.93
CONQUEST COMMUNICATIONS GROUP	\$1,179.93
CONQUEST COMMUNICATIONS GROUP	\$1,388.22
CONQUEST COMMUNICATIONS GROUP	\$1,388.22
CONQUEST COMMUNICATIONS GROUP	\$1,411.44
CONQUEST COMMUNICATIONS GROUP	\$1,411.44
CONQUEST COMMUNICATIONS GROUP	\$1,515.09
CONQUEST COMMUNICATIONS GROUP	\$1,515.09
CONQUEST COMMUNICATIONS GROUP	\$1,668.63
CONQUEST COMMUNICATIONS GROUP	\$1,668.63
CONQUEST COMMUNICATIONS GROUP	\$1,679.01
CONQUEST COMMUNICATIONS GROUP	\$1,679.01
CONQUEST COMMUNICATIONS GROUP	\$1,723.29
CONQUEST COMMUNICATIONS GROUP	\$1,723.29
CONQUEST COMMUNICATIONS GROUP	\$1,875.60
CONQUEST COMMUNICATIONS GROUP	\$1,880.85
CONQUEST COMMUNICATIONS GROUP	\$1,880.85
CONQUEST COMMUNICATIONS GROUP	\$1,994.64
CONQUEST COMMUNICATIONS GROUP	\$1,994.64
CONQUEST COMMUNICATIONS GROUP	\$2,073.06
CONQUEST COMMUNICATIONS GROUP	\$2,303.22
CONQUEST COMMUNICATIONS GROUP	\$2,311.14
CONQUEST COMMUNICATIONS GROUP	\$2,311.14
CONQUEST COMMUNICATIONS GROUP	\$2,549.28
CONQUEST COMMUNICATIONS GROUP	\$2,626.08
CONQUEST COMMUNICATIONS GROUP	\$2,682.72
CONQUEST COMMUNICATIONS GROUP	\$2,730.24
CONQUEST COMMUNICATIONS GROUP	\$2,820.69
CONQUEST COMMUNICATIONS GROUP	\$2,820.69
CONQUEST COMMUNICATIONS GROUP	\$2,971.80
CONQUEST COMMUNICATIONS GROUP	\$3,072.42
CONQUEST COMMUNICATIONS GROUP	\$3,165.96
CONQUEST COMMUNICATIONS GROUP	\$3,896.94
CONQUEST COMMUNICATIONS GROUP	\$4,369.80
FLS CONNECT LLC	\$741.45
FLS CONNECT LLC	\$741.45
FLS CONNECT LLC	\$1,046.07
FLS CONNECT LLC	\$1,046.07

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Debts with Opening Balances Not Previously Reported (continued)

Name	Opening Balance
FLS CONNECT LLC	\$1,071.00
FLS CONNECT LLC	\$1,071.00
FLS CONNECT LLC	\$1,465.26
FLS CONNECT LLC	\$1,477.23
FLS CONNECT LLC	\$1,477.23
FLS CONNECT LLC	\$1,491.60
FLS CONNECT LLC	\$1,532.64
FLS CONNECT LLC	\$1,543.68
FLS CONNECT LLC	\$1,547.52
FLS CONNECT LLC	\$1,631.58
FLS CONNECT LLC	\$1,631.58
FLS CONNECT LLC	\$1,636.87
FLS CONNECT LLC	\$1,636.87
FLS CONNECT LLC	\$1,731.78
FLS CONNECT LLC	\$1,731.78
FLS CONNECT LLC	\$1,766.31
FLS CONNECT LLC	\$1,766.31
FLS CONNECT LLC	\$1,786.38
FLS CONNECT LLC	\$2,045.07
FLS CONNECT LLC	\$2,045.07
FLS CONNECT LLC	\$2,102.22
FLS CONNECT LLC	\$2,102.22
FLS CONNECT LLC	\$2,136.21
FLS CONNECT LLC	\$2,136.21
FLS CONNECT LLC	\$2,196.51
FLS CONNECT LLC	\$2,196.51
FLS CONNECT LLC	\$2,307.30
FLS CONNECT LLC	\$2,307.30
FLS CONNECT LLC	\$2,307.72
FLS CONNECT LLC	\$2,307.73
FLS CONNECT LLC	\$2,357.91
FLS CONNECT LLC	\$2,357.91
FLS CONNECT LLC	\$2,470.68
FLS CONNECT LLC	\$2,470.68
FLS CONNECT LLC	\$2,477.52
FLS CONNECT LLC	\$2,593.73
FLS CONNECT LLC	\$2,593.74
FLS CONNECT LLC	\$2,623.50

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Debts with Opening Balances Not Previously Reported (continued)

Name	Opening Balance
FLS CONNECT LLC	\$2,854.14
FLS CONNECT LLC	\$3,177.90
FLS CONNECT LLC	\$3,274.68
FLS CONNECT LLC	\$3,303.66
FLS CONNECT LLC	\$3,720.72
FLS CONNECT LLC	\$4,060.92
FLS CONNECT LLC	\$4,199.88
FLS CONNECT LLC	\$4,363.80
FLS CONNECT LLC	\$4,456.68
FLS CONNECT LLC	\$5,474.64
FLS CONNECT LLC	\$5,528.22
FLS CONNECT LLC	\$5,578.49
FLS CONNECT LLC	\$5,692.40
FLS CONNECT LLC	\$5,692.40
FLS CONNECT LLC	\$6,870.21
FLS CONNECT LLC	\$6,870.21
FLS CONNECT LLC	\$6,988.38
FLS CONNECT LLC	\$7,602.72
FLS CONNECT LLC	\$8,586.18
FLS CONNECT LLC	\$8,630.56
FLS CONNECT LLC	\$8,630.56
FLS CONNECT LLC	\$9,150.37
FLS CONNECT LLC	\$9,150.38
FLS CONNECT LLC	\$10,587.18
FLS CONNECT LLC	\$14,142.05
FLS CONNECT LLC	\$14,142.05
FLS CONNECT LLC	\$14,154.35
FLS CONNECT LLC	\$16,229.04
FLS CONNECT LLC	\$25,000.00
FLS CONNECT LLC	\$37,655.72

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Dropped Debts

Name	Closing Balance (on 2007 February Monthly Report)
CONQUEST COMMUNICATIONS GROUP	\$73,462.98
FLS CONNECT LLC	\$343,475.89
FLS CONNECT LLC	\$17,212.35

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